

DRAFT
Leech Lake Band of Ojibwe (LLBO) TAS TICK/TOCK
for Public Notice and Comment Period
Goal for start of Public Comment period is May 17, 2019

4/24/19

- * Circulate internally and with HQ general briefing information regarding Leech Lake's TAS application.

4/29/19

- * Provide Briefing packet to RA's office

5/2/19

- * WD/ORC Briefing with RA's office on Leech Lake's TAS application

5/3/19

- * Kurt T. will call Laura Bishop, Minnesota Pollution Control Agency Commissioner (Kurt going to ask if State wants to coordinate/consolidate comments from the public and send to EPA. Or skip that and have all outside of MPCA sent to us directly.

5/7/19

- * Concurrence Package sign-off initiated in Water Division. Package includes the following:
 - Memo from WD/ORC/AIEO to RA re: completeness concurrence
 - Letter to MPCA: Laura Bishop
 - Letter to Governor of MN: Tim Walz
 - Letter to Faron Jackson Sr., Leech Lake Chairman
 - Approval of Public Notice/Newspaper Ad re: Public Comment Period
 - Memo from WD to OW/OITA/OGC re: completeness and comment period signed by WDD

5/7/19

- * Concurrence Package sign-off complete through Water Division/Tanaka

5/09/19

- * Concurrence package sign-off sent concurrently through ORC/Nelson and TIAO/Walts

5/10/19

- * Concurrence Package sign-off complete through ORC and TIAO

5/13/19

- * Concurrence Package sent to RA's office

5/15/19:

- * Concurrence Package (all letters) reviewed and signed by RA

5/16/19:

- * Memo to OW/OITA/OGC sent by WD

5/17/19 – 5/20/19:

- * Ad space in 4 local papers is paid for and ready for print on or after 5/17/19
- * Calls made by RA and others to inform of public notice/comment period including the following:
 - RA will call LLBO Chairman
 - RA will call MPCA Commissioner
 - Joan Tanaka will call MPCA Assistant Commissioner for Water
- * Congressional Notifications

5/17/19:

- * Completeness letters mailed/emailed to recipients.
Hard copies and/or e-copies of LLBO application provided to Repositories.
LLBO application added to EPA website

5/17/2019

- * Press release issued. Ad placed in four local newspapers.
45-day public comment period starts.
- * Comment period ends on or about July 1, 2019.